

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-10726-AMC

Gloria J. Edwards
1627 Farrington Road
Philadelphia PA 19151

Petition Filed Date: 02/04/2020
341 Hearing Date: 03/06/2020
Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$744.00		09/11/2023	\$744.00		10/10/2023	\$744.00	
11/08/2023	\$744.00		12/08/2023	\$744.00		01/09/2024	\$744.00	
02/08/2024	\$744.00		03/08/2024	\$744.00		04/08/2024	\$744.00	
05/09/2024	\$744.00		06/10/2024	\$744.00		07/09/2024	\$744.00	
Total Receipts for the Period: \$8,928.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,542.68								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Gloria J. Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US DEPT OF HUD »» 01U	Unsecured Creditors	\$0.00	\$0.00	\$23,729.73
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,435.87	\$4,435.87	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$834.73	\$0.00	\$834.73
5	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$65.93	\$0.00	\$65.93
6	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$34,091.91	\$29,719.33	\$4,372.58
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$1,154.46	\$1,006.38	\$148.08
0	STEPHEN MATTHEW DUNNE ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	VLADISLAV KACHKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ASHLEY M SULLIVAN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	HENRY A JEFFERSON ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$38,542.68	Current Monthly Payment:	\$747.38
Paid to Claims:	\$35,161.58	Arrearages:	\$895.82
Paid to Trustee:	\$3,381.10	Total Plan Base:	\$43,922.78
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.